

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCEHIP NCEH/ATS ATSDR Geographical Information System (GIS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCEHIP NCEH/ATS ATSDR Geographical Information System (GIS)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Nov 27, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-05-01-1011-02
7 Privacy Act System of Records (SOR) Number:	N/A
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	ATSDR Geographic information System (GIS)
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Andrew L. Dent
12 Provide an overview of the system:	Geographic Information Systems (GIS) can provide a visual tool for identifying the location of events, the spatial relationship between incidents and the population they may impact. Mapping technology can also assist in the collection of information from Existing
13 Indicate if the system is new or an existing one being modified:	
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
18 Describe the consent process:	The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	No
23 Describe the IIF security controls:	The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCEHIP NCEH/ATS Hazardous Substance Release/ Health Effects Database System (HazDat)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCEHIP NCEH/ATS Hazardous Substance Release/ Health Effects Database System (HazDat)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Nov 26, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-23-01-1000-00
7 Privacy Act System of Records (SOR) Number:	09-19-0001
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	HazDat
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Lori Franklin
12 Provide an overview of the system:	Following enactment of CERCLA, EPA developed the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) identifying Superfund sites and tracking EPA activities. Development of HazDat was initiated in 1989 for track Existing
13 Indicate if the system is new or an existing one being modified:	Existing
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	Yes
15 Is the system subject to the Privacy Act?	Yes
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	PII is not shared.
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	HazDat contains environmental and health data from ATSDR's documents, studies, and activities. The system currently contains data related to more than 4,000 hazardous waste sites and includes information from more than 1,900 public health assessments, 6,
18 Describe the consent process:	Data is collected from private citizens by the scientists and entered into the system.
19 Does the system host a website?	Yes
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	Yes
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	Must have user id and password to access the system. The PII can only be viewed by the user that enters it. The PII is never contained in any output.
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



# HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS Epidemic Information Exchange (Epi-X)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCHIS Epidemic Information Exchange (Epi-X)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Dec 1, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-02-02-0335-00 (009-20-01-21-02-1060-00)
7 Privacy Act System of Records (SOR) Number:	N/A
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	The Epidemic Information Exchange (Epi-X)
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	T. Demetri Vacalis, Ph.D.
12 Provide an overview of the system:	Epi-X is CDC's secure, moderated, bi-directional method of communicating outbreak and terrorist information to state and local health departments, other Federal agencies and selected international groups and organizations. It is also the preferred method Existing
13 Indicate if the system is new or an existing one being modified:	Existing
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	Yes
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	Only with authorized Epi-X users.
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	The information is submitted by state, local and Federal health officials using a secure, web-based reporting system. Epi-X uses CDC Secure Data Network (SDN) to authenticate users. SDN requires an authorized user to possess a Class II VeriSign digital The information is posted to the Epi-X website by local, state and Federal health officials. These authorized users are required to read and abide by the Epi-X Editorial Policy which delineates their roles and responsibilities with regard to the use of E
18 Describe the consent process:	Yes
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	Yes
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	The information is stored in a SQL database that resides behind the firewall. The physical security where the servers reside requires special CDC Security clearance to enter the room. Cleared individuals must pass through a double door system that is el
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCHS National Health And Nutrition Examination Survey (NHANES)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCHIS NCHS National Health And Nutrition Examination Survey (NHANES)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Nov 10, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	9.20012e+020
7 Privacy Act System of Records (SOR) Number:	09-20-0164
8 OMB Information Collection Approval Number:	0920-0237
9 Other Identifying Number(s):	N/A
10 System Name:	National Health and Nutrition Examination Survey
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Clifford L. Johnson
12 Provide an overview of the system:	The long-term goals and objectives of NHANES are as follows: 1. To estimate the number and percent of persons in the U.S. population and designated subgroups with selected diseases and risk factors; 2. To monitor trends in the prevalence, awareness, treat Existing
13 Indicate if the system is new or an existing one being modified:	Existing
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	Yes
15 Is the system subject to the Privacy Act?	Yes
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	Share with another group at CDC/NCHS to do tracking of participants for future longitudinal studies. The agency shares the information with the public by posting all cleaned, edited, and de-identified data on the CDC website for public access. NHANES does a multi-stage probability sample by selecting primary sampling units, segments within a PSU, households within segments, and finally individuals within households. Once individuals are selected through a screening process household interviews
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	Information from NHANES is collected by environmental assessment (dust collection), in-person and telephone interview, direct examinations (including the collection of biologic specimens), and self-administered questionnaire. By written brochure, partici
18 Describe the consent process:	Information from NHANES is collected by environmental assessment (dust collection), in-person and telephone interview, direct examinations (including the collection of biologic specimens), and self-administered questionnaire. By written brochure, partici
19 Does the system host a website?	Yes
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	Yes
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	It is the responsibility of all employees of NCHS, including in house contract staff to protect, preserve, and secure all NHANES data (this includes all oral or recorded information in any form or medium) from unauthorized persons and uses. All NCHS emplo Deborah Holtzman
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCHS National Health Interview Survey (NHIS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

Question

Response

- 1 System:

CDC CCHIS NCHS National Health Interview Survey (NHIS)
- 2 Is this a new PIA?

Yes
- 3 If this is an existing PIA, please provide a reason for revision:

Initial PIA Migration to ProSight
- 4 Date of this Submission:

Nov 26, 2003
- 5 OPDIV Name:

CDC
- 6 Unique Project Identifier (UPI) Number:

009-20-01-06-01-1020-02
- 7 Privacy Act System of Records (SOR) Number:

09-20-0164
- 8 OMB Information Collection Approval Number:

0920-0214
- 9 Other Identifying Number(s):

N/A
- 10 System Name:

National Health Interview Survey
- 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

Anne Stratton
- 12 Provide an overview of the system:

The National Health Interview Survey (NHIS) is a multi-purpose health survey of the civilian non-military population conducted by the National Center for Health Statistics (NCHS), which has produced annual data since 1957. NHIS data are used to describe Existing
- 13 Indicate if the system is new or an existing one being modified:

Existing
- 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

Yes
- 15 Is the system subject to the Privacy Act?

Yes
- 16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

NCHS/OAHP for National Death Index Matching X AHRQ for MEPS sample. The customers of the NHIS are government agencies (federal, state, and local level), international, national, state and community organizations, private researchers, academia, consumer
- 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

The mission of the NCHS is to provide statistical information that will guide actions and policies to improve the health of the American people. As the Nation's principal health statistics agency, NCHS is responsible for providing accurate, relevant, and
- 18 Describe the consent process:

The NHIS collects data in all 50 states through a collaborative effort with the Bureau of the Census (BOC), using a personal household interview. Each year, BOC Field Representatives (FRs) visit approximately 40,000 households and collect data on over 10
- 19 Does the system host a website?

No
- 20 Does the website have any information or pages directed at children under the age of thirteen?

No
- 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

Yes
- 22 Are there technical controls present?

Yes
- 23 Describe the IIF security controls:

It is the responsibility of all employees of NCHS, including in house contract staff to protect, preserve, and secure all NHIS data (this includes all oral or recorded information in any form or medium) from unauthorized persons and uses. All NCHS employe
- 24 Sr Official of Privacy Signature:

Deborah Holtzman
- 25 Sr Official of Privacy Signoff Date:

Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



# HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCHS National Vital Statistics System (NVSS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

## Summary of PIA Required Questions

Question	Response
1 System:	CDC CCHIS NCHS National Vital Statistics System (NVSS)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Nov 28, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-06-01-1030-02
7 Privacy Act System of Records (SOR) Number:	09-20-0166
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	Vital Statistics for Births, Deaths, Fetal Deaths, Marriages and Divorces Occurring in the United States During Each Year. HHS/CDC/NCHS. James A. Weed
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	
12 Provide an overview of the system:	The data are used for statistical purposes only. Uses within the Department include the preparation of aggregated data in the form of statistical tables for publication, analysis, and interpretation to meet the legislative mandates of 42 U.S.C. 242k. Aut Existing
13 Indicate if the system is new or an existing one being modified:	Existing
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	Yes
15 Is the system subject to the Privacy Act?	Yes
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	Special data releases approved by State vital registration officials Census Bureau for Population projections and estimates. Published reports prepared by NCHS staff or contractors are available to the public generally. Electronic microdata files contain
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	The NCHS receives either machine-readable data or microfilm of records prepared by States from records collected under the laws of each State for births, deaths, and fetal deaths. The records contain the demographic characteristics of individuals associat Through annual contracts with the States, NCHS shares the costs incurred by the States in providing vital statistics data for national use. These contracts specify how NCHS will use the data. Most States submit vital statistics data on computer tape or
18 Describe the consent process:	
19 Does the system host a website?	Yes
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	Yes
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	Measures to prevent unauthorized disclosures are implemented as appropriate for the particular records maintained. NCHS and its contractors implement personnel, physical and procedural safeguards as follows: a). Authorized Users: Persons authorized and n
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCPHI Biosense

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

Question	Response
1 System:	CDC CCHIS NCPHI Biosense
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Nov 13, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-21-01-1163-00-110-030
7 Privacy Act System of Records (SOR) Number:	n/a
8 OMB Information Collection Approval Number:	n/a
9 Other Identifying Number(s):	n/a
10 System Name:	BioSense
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Henry Rolka
12 Provide an overview of the system:	BioSense is an initiative to significantly improve the nation's capabilities for early detection of a bioterrorism event in the U.S. through public health surveillance activities focused on prediagnostic indicators of disease in the population through syn New
13 Indicate if the system is new or an existing one being modified:	
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	CDC will apply appropriate authorization and authentication controls to all users of the BioSense system. Information from BioSense will be provided to key metropolitan cities and public health officials at appropriate state and local agencies. Access BioSense is designed to establish electronic linkages between CDC and national and regional health data sources. Various types of public health surveillance data such as clinical encounters, health events, and census data will be used. Examples includ
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	BioSense is designed to establish electronic linkages between CDC and national and regional health data sources The data required exist at Federal, State, local levels as well as national clinical testing labs, hospitals, pharmacies, health plans, and nur
18 Describe the consent process:	Yes
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	Yes
22 Are there technical controls present?	No
23 Describe the IIF security controls:	Technical controls exist which allow access to documents or data by agency programs through Digital Certificates issued by the Secure Data Network Network (SDN)-specified Certificate Authority (ies). Access is restricted. Servers located in the public
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCPHI Health Alert Network (HAN)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

Question

Response

1 System:	CDC CCHIS NCPHI Health Alert Network (HAN)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Aug 18, 2006
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-23-01-1020-00
7 Privacy Act System of Records (SOR) Number:	N/A
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	Health Alert Network Messaging System
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Calvin Hightower
12 Provide an overview of the system:	In the event of Bioterrorism or other public health emergent event or response, the HAN Messaging System is utilized to broadcast information about the event, public health guidelines and recommendations, precautions, interventions, and other guidance. T Existing
13 Indicate if the system is new or an existing one being modified:	Yes
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	EPO, for use with Epi-X . To date, the CDC has not shared, and has no intention of sharing, the collected information outside the agency. The intent is to maintain the contact information of these Public Health officials within the HAN system, as part of The HAN PHAs contact their assigned states to collect contact information, including Name, Title, Position, Email Address(s), Phone Number(s), Fax Number(s), Mobile/Wireless Contact, and Mailing Address for State Public Health Officials. The officials at The distribution lists are populated by the HAN PHAs, who obtain the information on State officials through their regular contacts within the State Health Departments assigned to them. In most cases, this information is provided by the State HAN Coordinat
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	No
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	No
18 Describe the consent process:	No
19 Does the system host a website?	Yes
20 Does the website have any information or pages directed at children under the age of thirteen?	Yes
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	Yes
22 Are there technical controls present?	The Health Alert Network Messaging system utilizes Microsoft Outlook which is part of the CDC enterprise infrastructure and therefore adheres to same security provisions for data & information contained in these systems. Security of information is in comp
23 Describe the IIF security controls:	Deborah Holtzman
24 Sr Official of Privacy Signature:	Aug 18, 2006
25 Sr Official of Privacy Signoff Date:	

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCPHI National Electronic Disease Surveillance System (NEDSS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCHIS NCPHI National Electronic Disease Surveillance System (NEDSS)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Nov 29, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-21-01-1010-00
7 Privacy Act System of Records (SOR) Number:	No
8 OMB Information Collection Approval Number:	No
9 Other Identifying Number(s):	No
10 System Name:	NEDSS - National Electronic Disease Surveillance System - Base System (NBS)
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Scott Danos
12 Provide an overview of the system:	NEDSS is designed as the next iteration of CDC’s disease surveillance systems. The system will allow many of the current “silo” electronic surveillance systems to become part of an integrated, standards-based whole, an initiative strongly supported by OM
13 Indicate if the system is new or an existing one being modified:	Existing
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	n/a
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	This system does not collect personally identifiable information at the federal level.
18 Describe the consent process:	This system does not collect personally identifiable information at the federal level.
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	No
23 Describe the IIF security controls:	This system does not collect personally identifiable information at the federal level.
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCPHI Outbreak Management System (OMS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCHIS NCPHI Outbreak Management System (OMS)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Dec 1, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-03-02-1088-00-110-218
7 Privacy Act System of Records (SOR) Number:	09-20-0136; 09-20-0113
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	Outbreak Management System
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Vuctoria Kipreos
12 Provide an overview of the system:	During a public health investigation, the Outbreak Management System will be utilized by field staff in order to accumulate, analyze, report, data related to diseases outbreaks and emergency response in a consistent manner. These systems will accumulate p
13 Indicate if the system is new or an existing one being modified:	New
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	Yes
15 Is the system subject to the Privacy Act?	Yes
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	During a public health investigation, information in the system is shared with state/local partners in the jurisdiction where the persons reside or become ill. This information is only shared for the purposes of outbreak investigation and containment and Any personally identifiable information collected is used only for purposes of outbreak investigation and containment. Some follow up studies may be done on data in the system but these studies are done using de-identified data unless specific IRB approv
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	The information will only be obtained in a public health investigation by public health investigators. Information collection and notification of persons will vary based on state and local laws and the circumstances of the outbreak investigation. If foll
18 Describe the consent process:	No
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	Yes
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	System information is stored in a Microsoft SQL server database with user level authentication and authorization constraints in place. This database is self-contained on remote hardware without a persistent connection to the Internet. Since the system is
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCPHI Public Health Information Network (PHIN) Central Data Storage (CDS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCHIS NCPHI Public Health Information Network (PHIN) Central Data Storage (CDS)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Dec 1, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-00-01-0908-00 (009-20-01-00-01-0909-00)
7 Privacy Act System of Records (SOR) Number:	N/A
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	Public Health Information Network (PHIN)
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Lynn Gibbs-Scharf
12 Provide an overview of the system:	The Public Health Information Network (PHIN) is a set of guidelines, standards, specifications, and collaborative relationships that will enable the consistent and reliable exchange of response, health, and disease tracking data between public health part
13 Indicate if the system is new or an existing one being modified:	New
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	This initiative does not collect personally identifiable information.
18 Describe the consent process:	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	No
23 Describe the IIF security controls:	This system does not host a website.
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCPHI Secure Data Network (SDN)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

Question

Response

- 1 System:

CDC CCHIS NCPHI Secure Data Network (SDN)
- 2 Is this a new PIA?

Yes
- 3 If this is an existing PIA, please provide a reason for revision:

Initial PIA Migration to ProSight
- 4 Date of this Submission:

Aug 30, 2004
- 5 OPDIV Name:

CDC
- 6 Unique Project Identifier (UPI) Number:

009-20-01-02-02-0581-00-404-140
- 7 Privacy Act System of Records (SOR) Number:

N/A
- 8 OMB Information Collection Approval Number:

N/A
- 9 Other Identifying Number(s):

N/A
- 10 System Name:

Secure Data Network (SDN)
- 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

Toby Slusher
- 12 Provide an overview of the system:

Provide secure data exchange infrastructure for CDC. The SDN is a set of tools implementing the policy requirements for authentication using industry standard X.509 certificates, secure tokens, and other applicable means as identified; an encryption engi  
New
- 13 Indicate if the system is new or an existing one being modified:

Yes
- 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

No
- 15 Is the system subject to the Privacy Act?

The data will be shared with SDN client programs for the purposes of identity verification and binding, as well as providing unique identify information for the purpose of authorization mapping to SDN applications. Available to all client SDN programs wi
- 16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

The agency will collect PII sufficient to perform identity verification and binding to identity devices of SDN enrollees, and establish uniqueness of SDN users for authentication and authorization. The information is voluntarily submitted, but required f
- 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

The data being collected will be obtained from the SDN enrollee (self-identification). SDN enrollees are informed of the required and non-required information, and the use of that information (for identity binding). An agreement option is presented to the
- 18 Describe the consent process:

Yes
- 19 Does the system host a website?

No
- 20 Does the website have any information or pages directed at children under the age of thirteen?

Yes
- 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

Yes
- 22 Are there technical controls present?

The data collected is secured via application, database, network, and server control mechanisms including user ID and password, digital certificates, encryption during transport and storage, and physical restrictions for access to infrastructure component
- 23 Describe the IIF security controls:

Deborah Holtzman
- 24 Sr Official of Privacy Signature:

Aug 18, 2006
- 25 Sr Official of Privacy Signoff Date:

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCPHI Specimen Tracking and Results Reporting System (STARRS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question

Response

- 1 System: CDC CCHIS NCPHI Specimen Tracking and Results Reporting System (STARRS)
- 2 Is this a new PIA? No
- 3 If this is an existing PIA, please provide a reason for revision: Initial PIA Migration to ProSight
- 4 Date of this Submission: Nov 28, 2003
- 5 OPDIV Name: CDC
- 6 Unique Project Identifier (UPI) Number: 009-20-01-02-02-1081-00-110-218
- 7 Privacy Act System of Records (SOR) Number: N/A
- 8 OMB Information Collection Approval Number: N/A
- 9 Other Identifying Number(s): N/A
- 10 System Name: Specimen Tracking and Results Reporting System (STARRS)
- 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed: Emory Meeks
- 12 Provide an overview of the system: Specimen Tracking and Reporting.  
  
The anthrax events in the fall of 2001 clearly brought into focus the difficulties that investigators experienced in rapidly associating laboratory test results with other clinical and environmental data. This deficie  
New
- 13 Indicate if the system is new or an existing one being modified: No
- 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system? No
- 15 Is the system subject to the Privacy Act? No
- 16 If the system shares or discloses IIF please specify with whom and for what purpose(s): The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?
- 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information: This system does not collect personally identifiable information
- 18 Describe the consent process: The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?
- 19 Does the system host a website? No
- 20 Does the website have any information or pages directed at children under the age of thirteen? No
- 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF? No
- 22 Are there technical controls present? Yes
- 23 Describe the IIF security controls: The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?
- 24 Sr Official of Privacy Signature: Deborah Holtzman
- 25 Sr Official of Privacy Signoff Date: Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCPHI Web

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCHIS NCPHI Web
2 Is this a new PIA?	No
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Dec 1, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-23-01-1015-00
7 Privacy Act System of Records (SOR) Number:	N/A
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	CDC Web Redesign
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Marc Overcash
12 Provide an overview of the system:	The CDC Web Redesign system is CDC's main Internet Web presence serving more than 150,000 pages over 8 million average visits per month. The system consists of a content management system, a search engine, a Web server, and a portal server. All content pr New
13 Indicate if the system is new or an existing one being modified:	New
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	N/A
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	The system does not collect personally identifiable information.
18 Describe the consent process:	N/A
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	No
23 Describe the IIF security controls:	N/A
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCHIS NCPHI Wide-ranging Online Data for Epidemiological Reseach System (Wonder)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question

Response

- 1System:
- CDC CCHIS NCPHI Wide-ranging Online Data for Epidemiological Reseach System (Wonder)
- 2Is this a new PIA?
- Yes
- 3If this is an existing PIA, please provide a reason for revision:
- Initial PIA Migration to ProSight
- 4Date of this Submission:
- Nov 19, 2003
- 5OPDIV Name:
- CDC
- 6Unique Project Identifier (UPI) Number:
- 009-20-01-02-02-1010-00-110-246 (009-20-01-21-01-1010-00)
- 7Privacy Act System of Records (SOR) Number:
- N/A
- 8OMB Information Collection Approval Number:
- N/A
- 9Other Identifying Number(s):
- N/A
- 10System Name:
- WONDER
- 11System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:
- Robert Fagan
- 12Provide an overview of the system:
- WONDER hosts public use data collected by various program offices and agencies and provides a web-based interface that allows ad hoc queries to be made of the datasets.  
Existing
- 13Indicate if the system is new or an existing one being modified:
- No
- 14Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?
- No
- 15Is the system subject to the Privacy Act?
- No
- 16If the system shares or discloses IIF please specify with whom and for what purpose(s):
- N/A
- 17Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:
- WONDER does not do data collection. Data and information in WONDER is supplied by various CDC program offices and agencies. Please contact the data provider as indicated in WONDER for additional information on the data provider's Privacy Impact Assessm
- 18Describe the consent process:
- N/A
- 19Does the system host a website?
- No
- 20Does the website have any information or pages directed at children under the age of thirteen?
- No
- 21Are there policies or guidelines in place with regard to the retention and destruction of IIF?
- No
- 22Are there technical controls present?
- No
- 23Describe the IIF security controls:
- N/A
- 24Sr Official of Privacy Signature:
- Deborah Holtzman
- 25Sr Official of Privacy Signoff Date:
- Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCID NCID National Molecular Subtyping Network for Foodborne Disease Surveillance (PulseNet)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCID NCID National Molecular Subtyping Network for Foodborne Disease Surveillance (PulseNet)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Nov 26, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-02-02-0172-00-110-219
7 Privacy Act System of Records (SOR) Number:	N/A
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	PulseNet
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Balasubra Swaminathan, Ph.D
12 Provide an overview of the system:	Early Warning System for Foodborne Disease Outbreaks.  The PulseNet Network serves as a national early warning system that detects foodborne disease clusters and facilitates timely epidemiologic investigation of common source outbreaks. Public health Existing
13 Indicate if the system is new or an existing one being modified:	Existing
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	N/A
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	This system does not collect personally identifiable information.
18 Describe the consent process:	N/A
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	No
23 Describe the IIF security controls:	N/A
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCID NCID Public Health Laboratory Information System (PHLIS)

1	
The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.	
2	Summary of PIA Required Questions

Question	Response
1 System:	CDC CCID NCID Public Health Laboratory Information System (PHLIS)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Dec 1, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-06-02-2045-00-110-246
7 Privacy Act System of Records (SOR) Number:	N/A
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	PHLIS - Public Health Laboratory Information System
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	E. Kathleen Maloney
12 Provide an overview of the system:	<p>This is a disease surveillance system that collects laboratory confirmed information at each state and sends that information to CDC.</p> <p>PHILS collects public health laboratory surveillance data from approximately 100 sites in the U.S. Data screens (mod Existing</p>
13 Indicate if the system is new or an existing one being modified:	
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	This system does not collect personally identifiable information
18 Describe the consent process:	The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	No
23 Describe the IIF security controls:	The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCID NIP Vaccine Adverse Event Reporting System (VAERS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCID NIP Vaccine Adverse Event Reporting System (VAERS)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Nov 26, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-02-01-1050-02
7 Privacy Act System of Records (SOR) Number:	09-20-0136
8 OMB Information Collection Approval Number:	Exempt under Section 321, Title III, Pub. L. 99-660, as cited in 42 USC Sec. 300aa-1, dated 01/02/2001
9 Other Identifying Number(s):	N/A
10 System Name:	Vaccine Adverse Event Reporting System (VAERS)
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Sean V. Shadomy
12 Provide an overview of the system:	VAERS functions as the national passive surveillance system that allows CDC and FDA to monitor vaccine safety as mandated by the National Childhood Vaccine Injury Act of 1986. The goal of VAERS is to monitor vaccine safety by receiving reports of adverse Existing
13 Indicate if the system is new or an existing one being modified:	Existing
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	Yes
15 Is the system subject to the Privacy Act?	Yes
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	VAERS is jointly operated by the CDC/National Immunization Program and FDA/Center for Biologics Research and Evaluation to monitor vaccine safety IAW P.L. 99-660 and 21 CFR 600.80. Both agencies receive different versions of the VAERS database as well as
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	VAERS collects information specific to the VAE on the Form VAERS-1, including information identifying the person who received the vaccine, the vaccine provider, and the reporter of the VAE, demographic information on the patient, a description of the VAE,
18 Describe the consent process:	VAERS collects information specific to the VAE using the Form VAERS-1; completed forms are submitted to the VAERS program by mail or fax; an electronic version of the Form VAERS-1 is also available on the Internet allowing secure web-based reporting.
19 Does the system host a website?	VAE
20 Does the website have any information or pages directed at children under the age of thirteen?	Yes
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	Information submitted to VAERS is secured and protected in compliance with all Federal, DHHS, and Operating Division/Agency AIS security and privacy requirements as prescribed by OMB Circular A-130, Appendix III, "Security of Federal Automated Information
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC CCID NIP Vaccine Ordering and Distribution System (VODS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC CCID NIP Vaccine Ordering and Distribution System (VODS)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Dec 1, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-01-01-1030-02
7 Privacy Act System of Records (SOR) Number:	N/A
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	Vaccine Ordering and Distribution System (VODS)
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Terry Boyd
12 Provide an overview of the system:	To allow grantees to order vaccine from the federal contract.  VODS is a Database Management System (DBMS) used by 59 state, city, and territorial government Immunization Programs (called Projects). Only these Projects, designated by CDC, are eligible Existing
13 Indicate if the system is new or an existing one being modified:	Existing
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	This system does not collect Personal Identifiers; information is organizational data
18 Describe the consent process:	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	No
23 Describe the IIF security controls:	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC COTPER Etiological Agent Import Permit Program (EAIP)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

Question	Response
1 System:	CDC COTPER Etiological Agent Import Permit Program (EAIP)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Jun 14, 2005
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-02-02-8121-00-110-218; (009-20-01-02-02-8121-00-110-218)
7 Privacy Act System of Records (SOR) Number:	n/a
8 OMB Information Collection Approval Number:	0920-0199
9 Other Identifying Number(s):	n/a
10 System Name:	Etiological Agent Importation Permit System
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Tammy Gorny
12 Provide an overview of the system:	The EAIP system stores and secures information required by the Centers for Disease Control and Prevention to support USPHS 42 CFR - Part 71 Foreign Quarantine. Part 71.54 Etiologic agents, hosts, and vectors which states that a person may not import into New
13 Indicate if the system is new or an existing one being modified:	New
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	Yes
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	The information stored in EAIPS is not currently shared.
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	EAIPS stores the following information about the individuals who send materials covered by the regulation to the Applicant (Senders): last name, middle initial, first name, organization, address (street, city, state/province, postal code, country, teleph The information collected by the EAIPS program will be submitted by Applicants (as identified in USPHS 42 CFR - Part 71 Foreign Quarantine. Part 71.54 Etiologic agents, hosts, and vectors) through submission of OMB form 0920-0199. This form includes guid
18 Describe the consent process:	No
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	Yes
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	EAIPS stores the data in a password protected database hosted on a single stand-alone Windows PC. The system and supporting paper documents are located within secure spaces compliant with Defense Security Services (DSS) standards. All personnel with acc
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC COTPER NSAR (Select Agent II)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

Question

Response

- 1 System:

CDC COTPER NSAR (Select Agent II)
- 2 Is this a new PIA?

Yes
- 3 If this is an existing PIA, please provide a reason for revision:

PIA Validation
- 4 Date of this Submission:

Jun 26, 2006
- 5 OPDIV Name:

CDC
- 6 Unique Project Identifier (UPI) Number:

009-20-01-03-01-0547--00-110-246
- 7 Privacy Act System of Records (SOR) Number:

09-20-0136
- 8 OMB Information Collection Approval Number:

n/a
- 9 Other Identifying Number(s):

n/a
- 10 System Name:

National Select Agent Registry (NSAR)
- 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

Dr. Charles Brokopp
- 12 Provide an overview of the system:

NSAR stores the minimum data required to support 42 C.F.R. Part 73, 7 C.F.R. Part 331, and 9 C.F.R. Part 121. The system consists of a several firewall protected SQL server databases, a public website and secure website.
- 13 Indicate if the system is new or an existing one being modified:

New
- 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

Yes
- 15 Is the system subject to the Privacy Act?

Yes
- 16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

The data contained in NSAR will be shared with USDA and CJIS upon request.
- 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

NSAR stores the following information about the individuals identified in CDC-APHIS Forms 1-5: first name, middle initial, last -name, organization, title, address (street, city, state, zip), telephone number, fax number, email address.
- 18 Describe the consent process:

Submission is  
The information collected by the EAIPS program will be submitted (as identified in 42 C.F.R. Part 73, 7 C.F.R. Part 331, and 9 C.F.R. Part 121) through submission of CDC-APHIS Forms 1-5. These forms includes guidance with descriptions of the applicable p
- 19 Does the system host a website?

Yes
- 20 Does the website have any information or pages directed at children under the age of thirteen?

No
- 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

Yes
- 22 Are there technical controls present?

Yes
- 23 Describe the IIF security controls:

NSAR stores the data in a series of password protected databases hosted in secure environments. The system and supporting paper documents are located within secure spaces compliant with Defense Security Services (DSS) standards. All personnel with acces
- 24 Sr Official of Privacy Signature:

Deborah Holtzman
- 25 Sr Official of Privacy Signoff Date:

Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC OCOO ITSO Email (Exchange)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC OCOO ITSO Email (Exchange)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	PIA Validation
4 Date of this Submission:	Jun 29, 2006
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-02-00-01-1152-00-404-139
7 Privacy Act System of Records (SOR) Number:	n/a
8 OMB Information Collection Approval Number:	n/a
9 Other Identifying Number(s):	n/a
10 System Name:	Enterprise Email System (Exchange)
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Wayne L. Johnson
12 Provide an overview of the system:	The CDC Enterprise E-Mail System is a reliable message transport support system that provides the electronic mail backbone support structure for the CDC. Using NIST guidelines, this system is categorized as a General Support System due to functionality. Existing
13 Indicate if the system is new or an existing one being modified:	No
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
18 Describe the consent process:	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	This system does not host a website.
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC OCOO ITSO Internet Services

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC OCOO ITSO Internet Services
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	PIA Validation
4 Date of this Submission:	Jun 29, 2006
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-02-00-01-1152-00-404-139
7 Privacy Act System of Records (SOR) Number:	n/a
8 OMB Information Collection Approval Number:	n/a
9 Other Identifying Number(s):	n/a
10 System Name:	Internet Services
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	James D. Seligman
12 Provide an overview of the system:	CDC Internet Services provides the following: Video servers streaming non-sensitive content for Internet/Intranet access as required, including Public Health education purposes; E-mail List-Server functionality for the CDC, affiliated agencies, and the g Existing
13 Indicate if the system is new or an existing one being modified:	No
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
18 Describe the consent process:	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC OCOO ITSO Wide Area Network (WAN)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

Question	Response
1 System:	CDC OCOO ITSO Wide Area Network (WAN)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	PIA Validation
4 Date of this Submission:	Jun 29, 2006
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-02-00-01-1152-00-404-139
7 Privacy Act System of Records (SOR) Number:	n/a
8 OMB Information Collection Approval Number:	n/a
9 Other Identifying Number(s):	N/A
10 System Name:	Wide Area Network (WAN)
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Kenny McKneely
12 Provide an overview of the system:	The CDC WAN provides connectivity between each Domestic CDC campuses, International CDC campuses, and to the world at large Existing
13 Indicate if the system is new or an existing one being modified:	
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
18 Describe the consent process:	This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	This system does not host a website.
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

# HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC OCOO PGO Integrated Contracts Expert (ICE)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

## Summary of PIA Required Questions

Question	Response
1 System:	CDC OCOO PGO Integrated Contracts Expert (ICE)
2 Is this a new PIA?	No
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Nov 26, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-01-01-2017-00-405-143; (09-20-01-04-01-1020-02)
7 Privacy Act System of Records (SOR) Number:	N/A
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	Account Title/Code: Control, Research and Training, 7520943
10 System Name:	Integrated Contracts Expert (ICE)
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Sandy Chapman
12 Provide an overview of the system:	The ICE system provides to the Centers for Disease Control and Prevention (CDC) a single system for managing the full procurement cycle from procurement request to closing out a contract for all type of procurements. The ICE systems' function is to meet Existing
13 Indicate if the system is new or an existing one being modified:	Existing
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	Yes
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	PGO's system must comply with mandatory federal and department (HHS) reporting requirements (FPDS-NG federally and DCIS departmentally, for example). Consequently, the information collected is required so that those reporting requirements above are met a
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	The ICE system data consist of acquisition, vendor, and financial data. Vendor data is available from CCR. ICE system administrators currently enter information obtained from the CCR/IVPN for future use by the procurement office in future procurement ac
18 Describe the consent process:	The collected data will be shared with internal CDC offices (financial management; material management, program office); the Department; and, any federal agency requiring the information to be available. Since ICE depends on the mandatory requirement for
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	Yes
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	The CDC FAME system is used for user access authentication. ICE relies on the resources, security, and availability of several entities to function as a procurement system. Within the near future, FAME will be replaced by a Windows Access manager. This
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: CDC OD OSPTT Automated Specimen Tracking & Retrieval Operations (ASTRO)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	CDC OD OSPTT Automated Specimen Tracking & Retrieval Operations (ASTRO)
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	Initial PIA Migration to ProSight
4 Date of this Submission:	Nov 25, 2003
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-05-02-1030-00-110-219
7 Privacy Act System of Records (SOR) Number:	N/A
8 OMB Information Collection Approval Number:	N/A
9 Other Identifying Number(s):	N/A
10 System Name:	ASTRO
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Kathy Spruill
12 Provide an overview of the system:	Catalogs, stores, tracks, and retrieves specimen collections.
13 Indicate if the system is new or an existing one being modified:	Existing
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	No
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	N/A
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	This system does not collect personally identifiable information. A minimal set of epidemiologic information is kept in ASTRO to facilitate the sharing of specimens. All detailed information, test results, etc. are kept by the custodian of the individual
18 Describe the consent process:	N/A
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	No
23 Describe the IIF security controls:	N/A
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

CDC: Stockpile Resource Plan

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question	Response
1 System:	Stockpile Resource Plan
2 Is this a new PIA?	Yes
3 If this is an existing PIA, please provide a reason for revision:	PIA Validation
4 Date of this Submission:	Jun 29, 2006
5 OPDIV Name:	CDC
6 Unique Project Identifier (UPI) Number:	009-20-01-03-01-1352-00-110-246
7 Privacy Act System of Records (SOR) Number:	n/a
8 OMB Information Collection Approval Number:	n/a
9 Other Identifying Number(s):	n/a
10 System Name:	Stockpile Resource Planning (SRP)
11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:	Robert Phillips
12 Provide an overview of the system:	The Division of the Strategic National Stockpile (DSNS) program provides pharmaceuticals, vaccines, medical supplies, and medical equipment to augment depleted state and local resources during response to terrorist attacks or other emergencies.
13 Indicate if the system is new or an existing one being modified:	New
14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?	Yes
15 Is the system subject to the Privacy Act?	No
16 If the system shares or discloses IIF please specify with whom and for what purpose(s):	The Division of the Strategic National Stockpile (DSNS) program provides pharmaceuticals, vaccines, medical supplies, and medical equipment to augment depleted state and local resources during response to terrorist attacks or other emergencies.
17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:	The Division of the Strategic National Stockpile (DSNS) program provides pharmaceuticals, vaccines, medical supplies, and medical equipment to augment depleted state and local resources during response to terrorist attacks or other emergencies.
18 Describe the consent process:	The Division of the Strategic National Stockpile (DSNS) program provides pharmaceuticals, vaccines, medical supplies, and medical equipment to augment depleted state and local resources during response to terrorist attacks or other emergencies.
19 Does the system host a website?	No
20 Does the website have any information or pages directed at children under the age of thirteen?	No
21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?	No
22 Are there technical controls present?	Yes
23 Describe the IIF security controls:	This system does not host a website
24 Sr Official of Privacy Signature:	Deborah Holtzman
25 Sr Official of Privacy Signoff Date:	Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.